Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First & Final (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura** SBRNo 000051 / 19.1.2019

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **006-17-000044**

Schedule Docket No. Head of Account: Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing CC Cameras in ward no. 06 (Thanisandra) in Byatarayanapura sub division.**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, Bangalore,*

Reference to Agreement No. **BBMP/EE/BTP/WO/169/2018-19** Date: **03.12.2018**

Certified that the measurements were taken by me on 29/12/18 and recorded of Pages **355320-327** of measurement Book No. **3554/17-18** and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 07/1/2019 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... T.V. Amount	9,99,008-00
	adjusted towards cash advance recovery of	
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	9,60,189-00

IT - 9990-00
Cess - 9990-00
CBF - 999-00
CGST - 8920-00
SGST - 8920-00
Advn. - 38819-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor
Paid by me by Cheque No. Dated
Cash Rs.....
Dated.....

Stamp

ಮೊತ್ತ ರೂ 9,99,008-00
ಗಳನ್ನು ಪಾವ್ತಿ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 38819-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊತ್ತ ರೂ 9,60,189-00
ರೂ: Nine Lakh Sixty Thousand one hundred eighty Nine only.
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ

ಕಾ.ನಿ.ಅ.
ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ

Initials of Officer making payment **Executive Engineer**

Sl. No.	Descriptions	Unit
1	Outdoor PLZ IP Cameras with 20 X optical zoom with controller along with suitable mounting system (PTZ Pan Tilt and Zoom feature is availbale in this camera can be contolled by the software for pan Tilt and zoom feature at the contol center and can be programmed to view at different angles and zoom level continuosly. It operates at day and night and the viewing distance at clarity is about 100 metres	Nos
2	Bracket (Corner Mount / Pole Mount/ Wall Mount) for mounting the PTZ camera.	Nos
3	Outdoor 50 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 50 metres)	Nos
4	Bracket and weatherproof Installation kit for 50 Meter IP Camera	Nos
5	Outdoor 30 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 30 metres)	Nos
6	Bracket and weatherproof Installation kit for 30 Meter IP Camera	Nos
7	32 Channel NVR DS 7732 NI- E4 (with 4 Sata Option) the control box and the recording device to connect upto 32 devices, can be cascaded to provide additional cameras	Nos
8	12 TB NAS Box for Back up (NET GEAR) provides storage for the recorded data for quick view back and storage	Nos
9	4 TB SATA for storage and fitted in the NVR Device for storage	Nos
10	A suitable sheet metal control panel to house site Equipments (Weather Proof) The power supply and the ethernet connectivity adaptor is stored in this box.	Nos
11	Power supply for the camera.	Nos
12	Ethernet Switch for connectivity to Internet and Camera	Nos
13	Supply & Laying of Network and Power Cables from Camera to the control Box.	Nos
14	Video Manager Application Software for Display and Management of Camera on Video Display.	Nos
15	Installation, Erection & commissioning charges	Nos
	Grand Total	
	Add 10% KRIDL Charges	
	Add 1% Labour Cess	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1.00	78462.00	78462.00	1.00	78462.00	
-	-	6.00	4267.00	25602.00	6.00	25602.00	
-	-	6.00	21160.00	126960.00	6.00	126960.00	
-	-	6.00	1545.00	9270.00	6.00	9270.00	
-	-	6.00	15260.00	91560.00	6.00	91560.00	
-	-	6.00	1491.00	8946.00	6.00	8946.00	
-	-	1.00	66982.00	66982.00	1.00	66982.00	
-	-	1.00	257420.00	257420.00	1.00	257420.00	
-	-	2.00	22850.00	45700.00	2.00	45700.00	
-	-	12.00	1526.00	18312.00	12.00	18312.00	
-	-	12.00	461.00	5532.00	12.00	5532.00	
-	-	12.00	950.00	11400.00	12.00	11400.00	
-	-	9.00	389.00	3501.00	9.00	3501.00	
-	-	6.00	20000.00	120000.00	6.00	120000.00	
-	-	6.00	5060.00	30360.00	6.00	30360.00	
				900007.00		**900007.00**	
				90000.70		90000.70	
				9000.07		9000.07	
				999008.00		**999008.00**	